

FINANCE / BUDGET DIVISION 6000 MAIN STREET SW LAKEWOOD, WA 98499-5027 (253) 512-2269

CLAIM VOUCHER NO.

17308

DATE N	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.	i (3 % %
4/30/2021	17308	002018	KRAZAN & ASSOCIATES INC	17308	

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	The specific section is a second seco	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.			NV F607062-603	PKFC Constrution & Testin	ıg: Harry Toc	301.0003.11.594.76.41.001	1,645.00
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			A For the second	ai .		GRAND TOTAL	1,645.00

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

Krazan & Associates, Inc

Mary Dodouth

Invoice No.

INV F607062 - 6035

Please remit to:

1 Krazan & Associates, Inc. 215 West Dakota Avenue Clovis, California 93612

Client: City of Lakewood

Attn: Douglas Fraser

6000 Main St. SW Lakewood, WA 98499

KW Tax I.D. No: 82-4276306

Phone: (253) 939-2500 Fax: (253) 939-2556

Project: Harry Todd Park

Location: 8928 N Thorne Lane SW

Lakewood, WA

Client Job No:

Serves as Original

KW Proj. No: 06620380 KW Client Nos: 6035: 2589 P.O. No: Permit No:

Invoice Date: March 31, 2021 KW Proj. Mgr: Throne, William

Date	Detailed Description of Services	Units	Rate	Amount
Construct	ion Testing & Inspection Services			
01-Mar-21	Soils Compaction	4.00	75.00	\$300.00
01-Mar-21	Project Administration	0.50	105.00	\$52.50
01-Mar-21	Trip Charge	1.00	15.00	\$15.00
05-Mar-21	Soils Compaction	4.00	75.00	\$300.00
05-Mar-21	Project Administration	0.50	105.00	\$52.50
05-Mar-21	Trip Charge	1.00	15.00	\$15.00
08-Mar-21	Reinforced Concrete Inspection	4.00	75.00	\$300.00
08-Mar-21	Project Administration	0.50	105.00	\$52.50
08-Mar-21	Trip Charge	1.00	15.00	\$15.00
09-Mar-21	Compressive Sample Pickup	1.00	50.00	\$50.00
15-Mar-21	Soils Compaction	4.00	75.00	\$300.00
15-Mar-21	Project Administration	0.50	105.00	\$52.50
15-Mar-21	Trip Charge	1.00	15.00	\$15.00
	·		Subtotal:	\$1,520.00

Please Pay This Amount:

\$1,645.00

Payable upon receipt of invoice. Overdue accounts charged 1.5% per month (18% annually)

Remit copy of invoice with payment and include our invoice number on your check.



Invoice No. INV F607062 - 6035

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Please remit to:

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Krazan & Associates, Inc. 215 West Dakota Avenue Clovis, California 93612

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Client: City of Lakewood

Attn: Douglas Fraser 6000 Main St. SW Lakewood, WA 98499 Project: Harry Todd Park

Location: 8928 N Thorne Lane SW

Lakewood, WA

Client Job No:

KW Proj. No: 06620380 KW Client Nos: 6035: 2589 P.O. No: Permit No:

Invoice Date: March 31, 2021

KW Proj. Mgr: Throne, William

DateDetailed Description of ServicesUnitsRateAmountLaboratory Testing Services08-Mar-21Compressive Strength Samples5,0025,00\$125,00Subtotal:\$125,00

Total Amount Due: \$1,645.00

Please Pay This Amount:

\$1,645.00

Payable upon receipt of invoice. Overdue accounts charged 1.5% per month (18% annually)

Remit copy of invoice with payment and include our invoice number on your check.

F-PAS